

FIG. 1

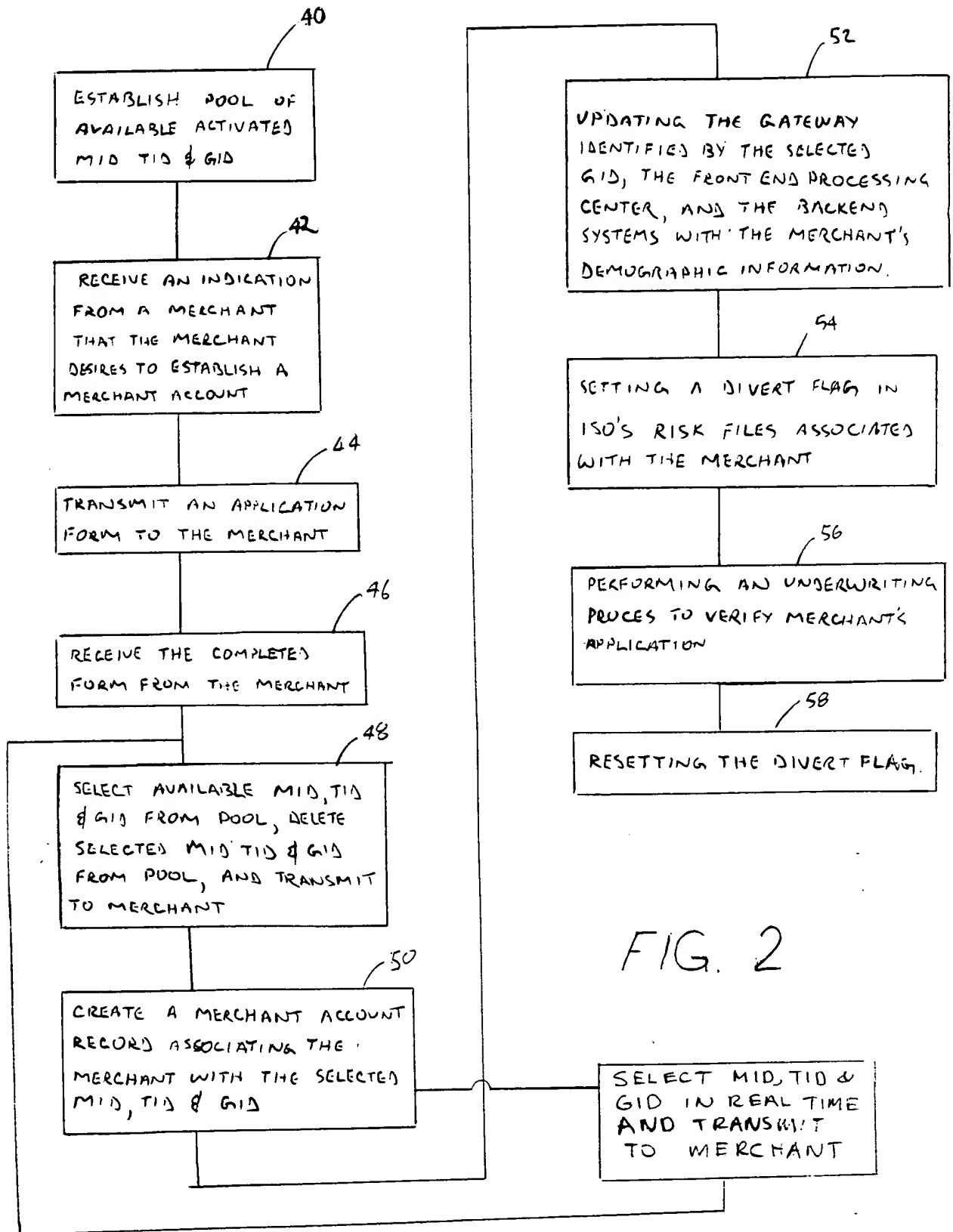


FIG. 2

FIG. 3

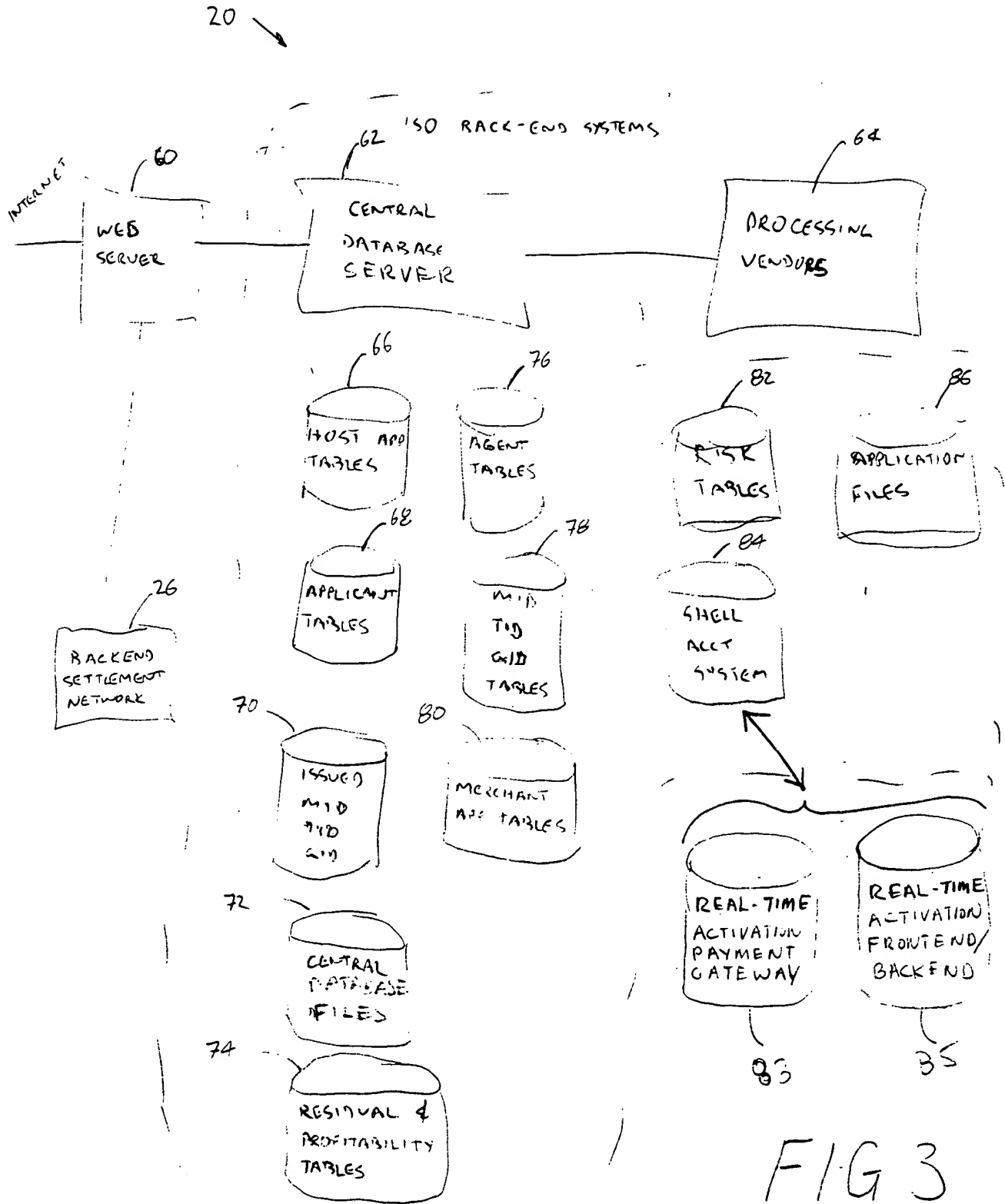
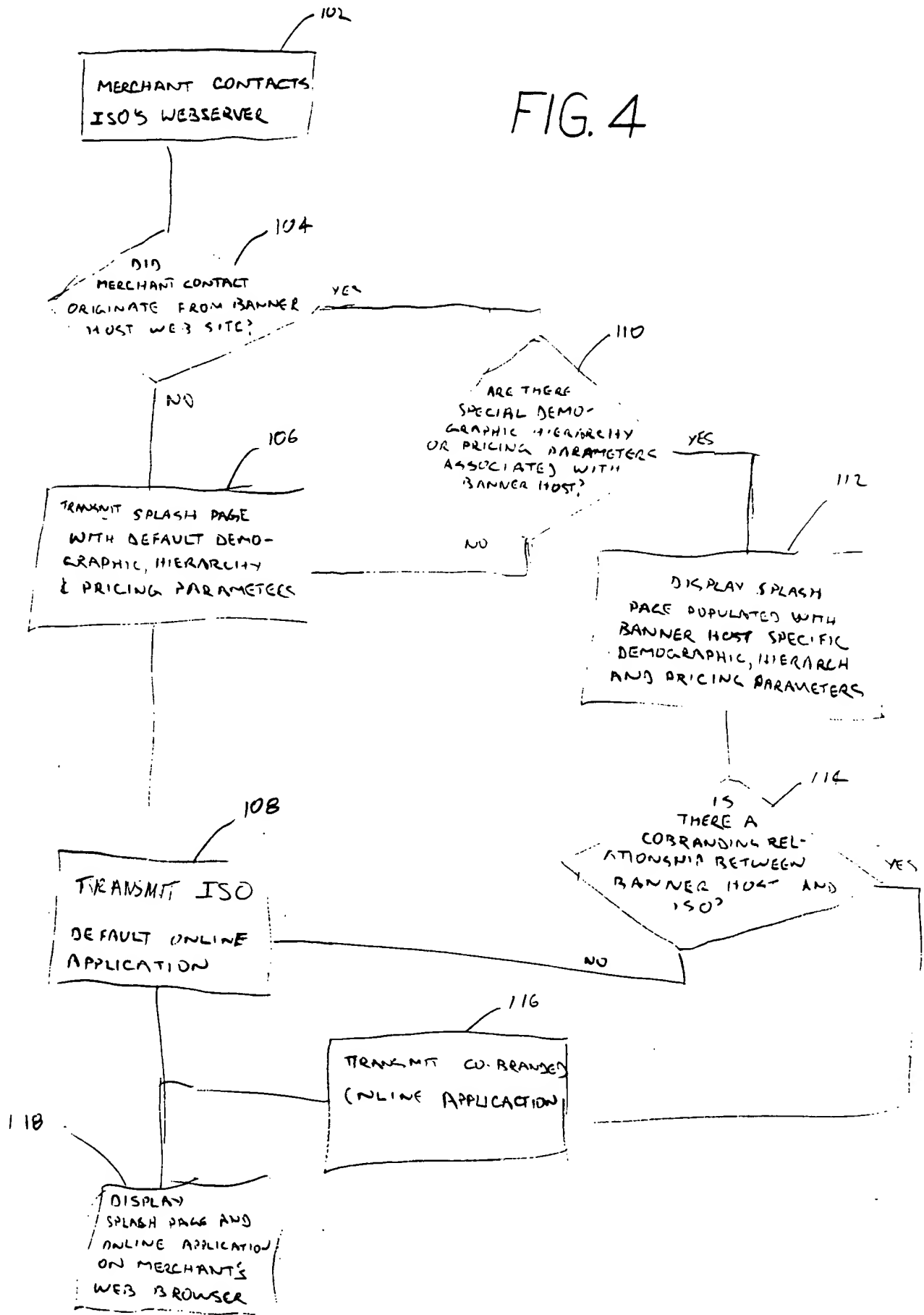


FIG. 4



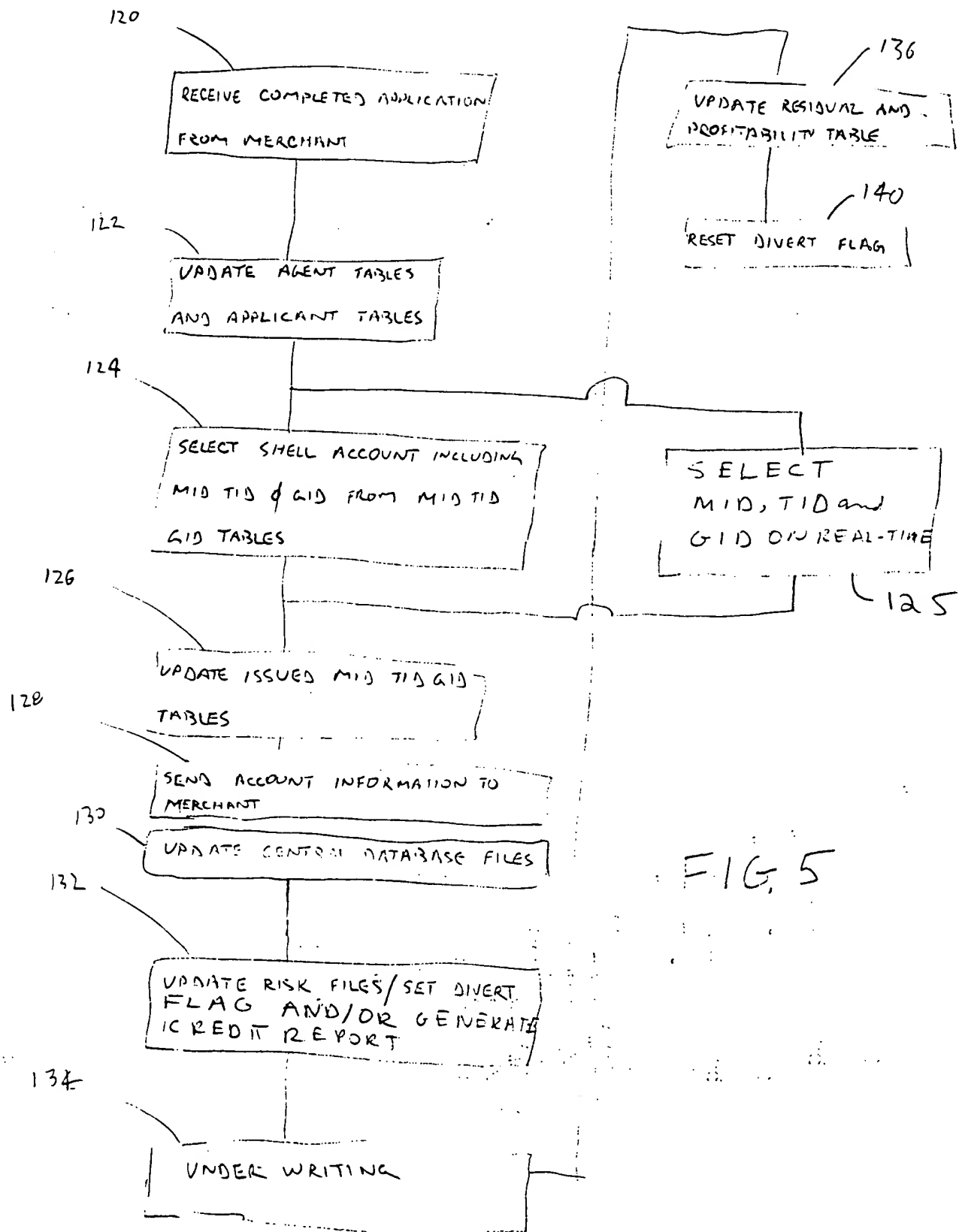


FIG. 5



















Doing Business As Name  <input type="text"/>		Company Legal Name (if different from DBA)  <input type="text"/>	
Location Address  <input type="text"/>		Mailing / Billing Address (if different from DBA) <input type="text"/>	
City  <input type="text"/>		City <input type="text"/>	
State  <div> <div>Select State </div> <div>USA </div> </div>	Zip  <input type="text"/>	State  <div> <div>Select State </div> <div><input type="text"/></div> </div>	Country <input type="text"/>
Phone Number <input type="text"/>		Phone Number <input type="text"/>	
Fax Number <input type="text"/>		Fax Number <input type="text"/>	
Website  <input type="text"/>		<input type="text"/>	
Email  <input type="text"/>		<input type="text"/>	
MERCHANT PROFILE			
Business Open Date  <input type="text"/> (MM/DD/YYYY)		Expected Average Cold Sales  <input type="text"/>	
Feet/ATM ID  <input type="text"/>		Expected Average Ticket (\$)  <input type="text"/>	
Type of Goods / Services Sold  <input type="text"/>		Minimum Ticket  <input type="text"/>	
Next Step >>			

FIG. 6

FIG. 7

Congratulations!

Your Merchant Account is now active. You can begin enjoying the benefits of accepting credit cards now!

Please keep the following important information for your records:

Merchant ID:	123445
Gateway ID:	525234523
Login Serial Number:	345345
Merchant Support Line:	888.780.2777
Call Center:	800.990.2265

You must sign and fax a printed copy of your Merchant Services Application along with a copy of a voided check to our Application Department at 888.232.1766 immediately.

As soon as we receive your signed Merchant Services Application, we can forward your transaction dollars into your business checking account.

Your application has been forwarded to our Underwriting Department for final review. In the event any additional information is needed, you will be contacted before funds are ACH'd into your checking account.

Should you have any questions, or if you received this message in error, please e-mail us at _____ or call us at _____